

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. PS 00X	3. EFFECTIVE DATE April 1, 2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE	
GSA/FAS/SBGWAC Center (QTAC) 1500 E. Bannister Rd. Kansas City, MO 64131		same as block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(√)	9A. AMENDMENT OF SOLICITATION NO.	
Company Name				
Company Address			9B. DATED (SEE ITEM 11):	
City, State Zip		√	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-XXXZ	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) Award Date	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

AS SPECIFIED ON INDIVIDUAL TASK ORDERS

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
✓	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [√] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above referenced contract is hereby modified per the attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Howard L. Innis or Misty J. Claypole CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

- (1) All references of Federal Supply Service shall be revised to read Federal Acquisition Service and FSS to FAS.
- (2) G.6.1 – CONTRACT ACCESS FEE REMITTANCE: Revise web address of Contract Access Fee remittance to <http://itss.gsa.gov> in fourth paragraph (see full text revisions).
- (3) G.7.1 – CONTRACTOR SALES REPORTING:
 - a. Revise first sentence of first paragraph to read: “*The Contractor shall electronically register and report all sales under this contract at <http://itss.gsa.gov> in the GWAC Management Module. Instructions are included at the website*” (see full text revisions)
 - b. Strike paragraphs three and six.
- (4) G.10 – SUBCONTRACTING:
 - a. Revise second sentence of first paragraph to read: “*Contractors shall maintain up-to-date records concerning subcontracting costs and shall submit by task order via the method and instructions identified at www.gsa.gov/8astars semi-annually (using the contract year) no later than 30 calendar days after each six-month reporting period*” (see full text revisions)
 - b. Strike first and last sentences of second paragraph (see full text revisions)

Full Text of Revised Sections

G.6.1 – CONTRACT ACCESS FEE REMITTANCE (April 2008)

The Contract Access Fee reimburses GSA’s Federal ~~Acquisition Supply~~ Service (FAS) for the costs of operating the GWAC program. The CAF represents a percentage of the total quarterly sales reported.

The CAF percentage is set at the discretion of GSA’s FAS ~~FSS~~. **Currently the CAF is ¾ percent.** ~~FAS FSS~~ has the unilateral right to change the percentage at any time, but not more than once per year. ~~FAS FSS~~ will provide reasonable notice prior to the effective date of any change. ~~FAS FSS~~ will post notice of the current CAF at <http://vsc.gsa.gov> or successor website as appropriate.

The contractor shall remit the CAF to ~~FAS FSS~~ in U.S. dollars within 30 calendar days after the end of the reporting quarter. Final CAF payment is due within 30 calendar days after physical completion of the last outstanding task order under the contract.

Instructions for remitting the CAF are contained at <http://itss.gsa.gov> ~~in the Vendor Support Center website referenced above.~~ If paying by check, each check shall be annotated with the corresponding contract number and reporting quarter.

Where multiple invoices and/or multiple task orders under this contract are involved, the CAF may be consolidated into one payment. CAF payments for multiple contracts or reporting quarters shall not be consolidated.

Within 60 days of contract award, an ~~FAS FSS~~ representative will provide the Contractor with specific written instructions on remitting the CAF. ~~FAS FSS~~ reserves the unilateral right to change such instructions from time to time, following notification to the Contractor.

Failure to remit the full amount of the CAF within 30 calendar days after the end of the applicable reporting period constitutes a contract debt to the United States Government under the terms of FAR 32.6. The Government may exercise all rights under the Debt Collection Improvement Act of 1996, including

withholding or setting off payments and interest on the debt (see FAR 52.232-17, Interest). The Contractor's failure to timely pay the CAF is sufficient cause for the Government to terminate the contract for default under the termination provisions of this contract.

G.7.1 – CONTRACTOR SALES REPORTING (April 2008)

The Contractor shall electronically register and report all sales under this contract at <http://itss.gsa.gov> in the GWAC Management Module. Instructions are included at the website. "Sales" means the dollar amount of the task order. The acceptable points at which sales may be reported are when payment is received or invoices submitted in accordance with this contract. The contractor shall maintain a consistent accounting method of sales reporting.

The contractor shall accurately report the dollar value, in U. S. dollars and rounded to the nearest whole dollar, by calendar quarter (January 1–March 31, April 1–June 30, July 1–September 30, and October 1–December 31).

~~Reports, including "zero" sales, shall be submitted electronically via an Internet website designated by the General Services Administration (GSA)'s Federal Supply Service.~~

The contractor shall convert the total value of sales made in foreign currency to U.S. dollars using the "Treasury Reporting Rates of Exchange" issued by the U.S. Department of Treasury, Financial Management Service. The contractor shall use the issue of the Treasury report in effect on the last day of the calendar quarter. The report is available from Financial Management Services, International Funds Branch, Telephone:202-874-7994, Internet: <http://www.fms.treas.gov/intn.html>.

The report is due within 30 calendar days following the end of the reporting quarter. The contractor shall continue to furnish quarterly sales reports, ~~including "zero" sales~~, through physical completion of the last outstanding task order.

~~Prior to using the reporting system, the contractor shall complete contract registration with the FSS Vendor Support Center (VSC). The VSC website address, as well as registration instructions and reporting procedures, will be provided within 60 days of contract award. FSS reserves the unilateral right to change such instruction from time to time, following notification to the contractor.~~

Reporting will be by contract at the task order level. Reports for multiple contracts shall not be consolidated.

Failure to submit required reports or the falsification of reports is sufficient cause for the Government to terminate the contract for default under the termination provisions of this contract.

G.10 – SUBCONTRACTING (April 2008)

Pursuant to FAR 52.219-14, Limitation on subcontracting, at least 50% of the cost of contract performance incurred for personnel shall be expended for employees of the concern. Contractors shall maintain up-to-date records concerning subcontracting costs and shall submit *by task order via the method and instructions identified at www.gsa.gov/8astars* ~~the standardized report~~ semi-annually (using the contract year) no later than 30 calendar days after each six-month reporting period. The first report period will be the contract notice to proceed date through May 31, 2005.

~~A separate report shall be completed for each functional area.~~ Report(s) must be submitted every reporting period even if there is no change or no activity on your contract. ~~The completed report shall be submitted to:~~

~~Small Business GWAC Center~~
~~ATTN: 8(a) STARS Subcontracting Report~~
~~1500 E. Bannister Road (6FGC)~~
~~Kansas City, MO 64131~~

Contract options for contractors not in full compliance with FAR 52.219-14 may not be exercised. Willful failure or refusal to furnish the required reports, or gross negligence in managing the subcontracting limitation, or falsification of reports **CONSTITUTES SUFFICIENT CAUSE TO TERMINATE THE CONTRACTOR FOR DEFAULT."**